

FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20463

June 15, 2007

Rex Templeton Jr., Treasurer Georgia Federal Elections Committee 1100 Spring Street, Suite 406 Atlanta, GA 30309

Response Due Date: July 16, 2007

Identification Number: C00041269

Reference: April Monthly Report (3/1/07-3/31/07)

Dear Mr. Templeton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Commission by the response date noted above. Additional information is needed for the following 5 items:

- 1. Your February Monthly (1/1/07-1/31/07), March Monthly (2/1/07-2/28/07) and April Monthly (3/1/07-3/31/07) Reports combined do not disclose any payments for salary or wages on Schedule B supporting Line 30(b) of the Detailed Summary Page. 11 CFR §100.24 defines as Federal Election Activity, services provided by an employee of a State, district or local party committee who spends more than 25 percent of their time during that month on activities in connection with a Federal election. You are advised that payments for salaries and wages for employees who spend more than 25 percent of their compensated time in a given month on Federal Election Activity or activities in connection with a Federal election must be made with Federal funds only. Please provide clarification regarding the lack of payments for salary and wages disclosed by your committee.
- 2. On Schedule D of your previous report, you disclosed a debt(s) owed to "Sandler Reiff & Young." This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

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3. The Detailed Summary Page, on Line 18(a) Column A of your February Monthly (1/1/07-1/31/07), March Monthly (2/1/07-2/28/07) and April Monthly (3/1/07-3/31/07) Reports combined discloses \$106,743.20 in transfers from the non-federal account for allocated activity for the reporting period. However, Line 21 (a)(ii) Column A discloses \$87,507.84 as the non-federal share for allocated activity for the reporting period. While the non-federal account is permitted to transfer funds to the federal account for allocated activity, transfers for allocated activity must be made within a 70-day time period; no more than 10 days before or 60 days after the payment to the vendor. 11 CFR §\$106.6(e)(2) and 106.7(f)(2) Please clarify the nature of the transfers-in from the non-federal account.

The Commission recommends that you immediately transfer back to the non-federal account, the total excessive amount which was received by your federal account outside the 70-day time period. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

- 4. Schedule H4 of your report discloses voided or returned checks for expenditures made during this or previous reporting periods. However, you have failed to disclose a transfer-out for the non-federal portion of these voided checks issued for allocable expenses. Please provide clarifying information regarding the non-federal portion and, in addition, please clarify if and when these checks were reissued. If they were not reissued, please clarify the steps your committee has taken to account for the federal portion of these voided or returned checks in order to avoid the acceptance of a prohibited in-kind contribution.
- 5. Schedule H4 supporting Line 21(a) of your report discloses a negative entry totaling \$7,749.42 from "Engage, Inc." with the purpose "Post Report VOID of checks"; however, your report(s) does not appear to disclose an original disbursement to this entity. Please provide clarifying information regarding this activity and amend your report(s) as appropriate.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1177.

Sincerely,

Corbin T. Jones

Campaign Finance Analyst Reports Analysis Division.

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